

DR-2 Disclosure Summary Page**DR-2**

Friends of Jacob Martin		Status: Audited	
Committee Type:	City Candidate - City Council	Statutory Due Date	10/31/2013
County:	Bremer	Adjusted Due Date	
District:	0	Filed Date	10/30/2013 6:53:17 PM
Committee Code:	14214	Postmark Date	
Political Party:	Not Available	Amendment Date	
Report Date:	2013	Candidate Name:	Martin, Jacob

Treasurer

Last Name: Drenkow	First Name: Rodney	MI: D
Address: 203 6th Street NW		
City: Waverly	State: IA	Zip Code: 50677
		Phone: 319-830-0786
E-Mail: drenkowr@aol.com		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$250.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$250.00
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$250.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$321.78
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/5/2013	Check # 1013	Lake, Caroline D 214 1/2 1st St. East Independence, IA 50644	None	\$50.00	
10/10/2013	Check #	Martin, Richard and Lisa 710 Brunswijk Cr Pella, IA 50219	Parent	\$200.00	

Total Regular Contributions	\$250.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$250.00

Schedule D: Incurred Indebtedness

Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/5/2013	Martin, Jacob 100 Wartburg Blvd Waverly, IA 50677	Printing & Reproduction Printing of flyers paid by candidate's personal credit card.	\$321.78
Total Balance Owed at Close of Reporting Period			\$321.78